Receiving Report Batch No: M Date: Dart P/O: Supplier: Release Note Attached: Yes Yes Packing Slip: No 1 Yes Waybill Attached: No L Yes Invoice: Yes No L Shipment Complete: Cash Receipt. N/A QC6 Inspection _ N/A & Work Order Discrepancies Quantity Quantity Quantity Quantity Comments Part Short Description Returned Ordered Received Number n6061765:063 0 0 96 Initials of receiver (if shipment OK) Production/Admin: Location Date 📨 Received/Costing Initial

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

935, boul. du Havre	Valleyfield (Québec)) 198 5L1	
	CAMPI		

35, boul. du Havre

TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696

RECEIVED OCT 2 8 2017

MONTRÉAL : 514336-4248 Fax : 514336-4246

ONTARIO: 1800 667-4248 FAX: 1866 456-4242

| | DIŜTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR On a du Savoir " FER"

ŝ FACTURE INVOICE

249957

18/10/11 ŝ BON, DE LIVRAISON PACKING SLIP

DATE

1270 ABERDEEN STREET

1270 ABERDEEN STREET

HAWKESBURY, ONTARIO **K6A 1K7**

DART RERUSPACE LTD

HAWKESBURY, ONTARIO **KEA 1K7**

DART AEROSPACE LTD

EXPÉDIEZ À / SHIP TO:

613-632-1053

VENDU À / SOLD TO:

613-632-5200

189124

18/10/11

DATE DE LIVRAISON DELIVERY DATE

NET 30 JOURS Termes / *Term*s EXPEDIE PAR / SHIP VIA VEND. / SALESM. | CODE CLIENT / CUST. CODE DAER S VOTRE N° DE COMMANDE / YOUR P.O. N° 15168

PAGE N° REMARQUES / REMARKS

001

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						<u> </u>
MONTANT		945.39		1	ENTERED OCT 2 8 2011	* 0 0
PAR *		CLB			ENTER	ņ
PRIX +		308. 950				
POIDS WEIGHT		306				
DESCRIPTION	·	INDX 304 2B 14.JA (.0781) 3 X 4' X 8' 96SF	HEAT: 9RL2			
EXPÉDIÉ SHIPPED		೮				
COMMANDÉ ORDERED		es				
CODE DE PRODUIT PRODUCT CODE		PSS4814G				

* Unités de mesure : CLB Cent livres Units of measure; SMOLIGHES

OU FABRIQUANT - L'ACHETEIR SENGAGE À RESPECTER LES CONDITIONS SINVANTES. NET SO JOURS DE LA DATE DE FACTURATION, ET TOUT COMPIT.
IMPARÉ DANNELLES GOUGHSES BERNARDE ES PENAGOE 24 PAR ANNELLES DATES TED FAPRE. TO TOUT FEBALINE DUI
MANTE DES OBLIGATIONS EN WERTOU UPRESENT CONTAIT ENTRAÎNE LA RÉCHÁNEL DUI TERME ET PERMET ALVENDEUI, À SON CHOX, DE RÉCLÁMBET
TOUT SOLDE DUI PRIZO ÉVENTE OU HAFRIME LE BIEN VENDÍL. I TOUT RÉCLÁMBITION DOT ÉTER ENTE DANABLES GAND, COURS SUR PRÉSENTATION DE
CÉ DOCUMENT. • YOUTE MARCHANDISE EN DOMMAGÉE, LA TÉRÉE DU COUPÉEN REPUT ÉTER REPRISE. • AUCUN RETOUT DE MASICHANDISE NE SERA
ANCET ÉS ANSINDIRE AUTORISATION. • TOUTE MASINDIRE ESTS SULFIT À DES PRAIS DE MANUTERITOR DE MASICHANDISE NE SERA
ACCET ÉS ANSINDIRE AUTORISATION. • TOUTE MASINDIRE ESTS SULFIT À DES PRAIS DE MANUTERITOR DE MASICHANDISE NE SERA LES MATÉRIUX LVAGS ET FACTURES TELS QUE DÉCATS DEMEURENT LA PROPRIÉTÉ DE "MORR CAMPI MAC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ, «LES RISOUES DEPERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. « LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÉME QUE CELLE

HEURE / TIME

Nº ENR. TPS / GST REG. Nº R 135 534 717 . Nº ENR. TVQ / QST REG. Nº 1 015 668 543

CONDITIONS

• PC Pied carré Square foot

Pied Foot

<u>.</u>

• CPI Centpleds • UN Unité

E MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE: NNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUB REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MAIST BE HAS BEEN DANMAGED, CUT OR MODIFIED CANNOT BE RETUIT OA 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION *MERCHANDISE RECEIVED IN GOOD CONDITION*



SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

X

1068.29 122, 90 TOTAL T.V.Q. / T.V.H. Q.S.T. / H.S.T.

*0/*Γ

DATE

00.00

T.P.S. G.S.T.

945, 39

SOUS-TOTAL SUB TOTAL

306

POIDS TOTAL TOTAL WEIGHT

Purchase Order Receipt Listing

Wednesday, October 19, 2011 6:45:03 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15168 Receipt Dates from 10/19/2011 to 10/19/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

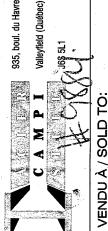
Book Amt	\$945.39		0000 96	0.0000	0.0000	\$945.39	0.0000
MRB Qty/ MRB Reject Qty	0	0	uantitv.) U/M):	uantity:	t Value:	uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Onantity.	Fotal Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$9.85	\$945.39		Total			Tot
Recv Qty (PO U/M)	96.0000						
Recv Date/ Recv Emp	10/19/2011	DESJ02					
Required Date Required Qty	10/19/2011 10/19/2011	0000'96					
PO U/M / Stock U/M	Steel sf	sf					
Project ID Reference/ Description/ Cert Std	VC-CAM002 Campi Steel M304S14GA sf	304SS sheet .080	1192/6				
Line Project II Nbr/ Insp Req	•	0					
Purchase Li Order ID/ NE Curr Type Ins	VendorID\Vendor Name PO15168 2	CAD No					

100

2

2

2



935, boul. du Havre

TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696 FAX:

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

EXPÉDIEZ À / SHIP TO:

613-632-1853

9925-229-219

1270 ABERDEEN STREET

HAMKESBURY,

GITARIO KEN 1KZ

MARY MEROSPACE LID

MONTRÉAL: 514336-4248 FAX: 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "FER"

1897,24 ŝ HANNING GRUER

17/18/91 ŝ BON DE LIVRAISON PACKING SLIP DATE

18/18/11

DATE DE LIVRAISON DELIVERY DATE

VEND. / SALESM. | CODE CLIENT / CUST. CODE

1878 ABERDEEN STREET DART AEROSPACE LID HAMKESBURY, CHTARIO KGA 1K7

PAGE Nº

REMARQUES / REMARKS Ď, NET 30 JOINS **Termes / Terms** EXPEDIE PAR / SHIP VIA DATE 20 VOTRE N° DE COMMANDE / YOUR P.O. N°

80

						•			
CODE DE PRODUIT PRODUCT CODE	COMMANDÉ <i>ORDERED</i>	EXPÉDIÉ SHIPPED		DESCRIPTION		POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
							a de la companya de l		
O 988481483	: 19	3×4,48		(18781) (18781)	7	306. 08			\$100 A
	A.T.	÷	2 146 3 LU 14			-			
			-			\$ \$	-		-
				(ullotts	. 4				
							, 1	-	
						4.			
★ Unités de mesure: CLB Cent livres Units of mesure: CLB Hundred pounds	nds • CPI Centpleds	s • UN Unité • PI Pied	• PC Pled carré Square foot		POIDS TOTAL TOTAL WEIGHT	306			
CONDITIONS: LES MATÉRIAUX LIVRÉS ET RECTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "MCIER CAMPI ING." JUSQU'À PARFAIT PAIEMENT COMPLET RICANSES. L'ES RROUGES PERTIES DI JUSTE SOUR BOORDE L'ACHERDENE L'ACABATICE DE LIALITÉ DE L'ACABATICE DE L'ALITATION D'ACHERTE L'ALLA DE L'ACABATICE L'A MÉMOLE ESTIL AND MAINE L'ALLA MÉMOLE DE L'ALITATION D'ACABATICE L'ACABATICE DE CAUGNET DE L'ACABATICE CHILA L'ACAB	ÉCRITS DEMEURENT LA PROPRIÉT ITÀLA CHARGEDE L'ACHETEUR.	TÉ DE "ACIER CAMPI ING." UUSQU'À P LA GARANTIEDE QUALITÉ DU MATÉR	.*	CONDITIONS: ALL SOLD AND DELIVERED MATERIALS REMAIN TH ALL LOST MATERIALS ARE AT THE BUYER'S EXP	CONDITIONS: ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "NOIRE CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST WITHERIALS REMAIN THE BITTERS EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. ALL NOT WITHERIALS ARE AT THE BITTERS EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.	L PAYMENT IS MADE IN FULL, CC AME WARRANTY AS GIVEN BY	MPLETE AND CASHED. THE MANUFACTURER.	SOUS-TOTAL SUB TOTAL	

T.V.Q. / T.V.H. Q.S.T. / H.S.T.

J/D

T.P.S. G.S.T.

LOST MATERIALS ARE AT THE BUYER'S I BUYER HEREBY ACCEPTS TO RESPECT TI MINISTRATION CHARGES OF 2% PER MONTH CONTRACT WILL LEAD TO PAYMENT

ENCANSE. • LES RISQUES DE PERTIES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE DUALITÉ DU MATÉRIEL EST LA MÉME OLE CELLE DU SARRONNELLE SANCIAURE. SENCIAURE SEL AL BOURDE DE LA DANCIME. THE DIA DER CHARLONNEL STONGE DE LA DANCIME. THE DIA DES RELA DER CHARLONNE, THE TOUR DE BEAUT DANCIA ET L'ANDIONE SEL VIENTAIRE DE PAREZ. • TOUT DESELUTE UNE COMPATE MAPPE DANS DE 28, ARRIOS EQ 28, ARRAINGS DUI, ACCEPTE DE PAREZ. • TOUT DESELUTE UNE COU L'AUTRE DE SANCIA. • TOUT DE RELA DANCIA ET SANCIAURE SON CHOIX, DE RÉCLAMEN TOUT SELO ANDIONE PRATECHE DIRENTE ANDIONE DE ACHOIX, DE RÉCLAMEN CE COCOUNEMEN. • TOUTE MACANATION DE CE DOCUMENT. • TOUTE MACANATION DE CE DOCUMENT. • TOUTE MACANATION DE LA LITIE DE DIA DE MACANATION DE LA CENTRAL DANCIA LA LITIE DE DIA DEL SANCIAUR SENDANDISE NE SER ACCEPTÉ SANS NOTIFE AUTORISATION • TOUTE MASCHANDISE NE SETS SUMETT.

LIVRÉ. / DELIVERED

VÉRIFIÉ / VERIFIED

PRÉPARÉ / PREPARED.

HAS BEEN DAMMAGED, CUT OR MODIF TO A 25% RESTOCKING CHARGE.

NOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT

MARCHANDISE RECUE EM BONNE CONDITION MARRCHANDISE RECEIVED IN GOOD CONDITION

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

Contraction

 PAR
 PAR
 PAR

 BY
 BY
 BY

 N° ENR, TPS / GST REG. N° R 135 534 717 • N° ENR, TYQ / QST, REG. N° 1 015 668 543

TOTAL



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO15168

Purchase Order Date 10/17/2011 PO Print Date 10/19/2011

Page Number 1 of 1

Order From:

VC-CAM002

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.063	6061-T6 .063 Sheet	10/19/2011	96.00	Yours ppd	\$2.3295	\$223.63
			Yes	sf			
		Special Inst:	ALUMINUM AS PER QQ 250/11 OR A	-A-250/11 OR AMS-0	QQ-A-	<i>[</i>	
2	M304S14GA	304SS sheet .080	10/19/2011	96.00	Yours ppd	\$9.8478	\$945.39
		Special Inst:	Yes MATERIAL	sf .: AISI 304/316 SS SH	EET / cull	Ve	

ANNEALED 2B FINISH AS PER MIL-S-5059 OR

AMS 5513 (304)

AMS 5524 (316) OR ASTM A240 OR

ASME SA240

PO Total:

\$1,169.02

REFERENCE ONLY

No substitution or deviation without

À.

Certification required when applicable

Change Nbr:

1

Change Date: 10/17/2011

consent. Certificate of Conformity or Material

49649

RAPPORT D'ANALYSE

From:

Page
Heat/Lot: 9RL2
TIN 019RL2B

Sold To:

Ship To:

Vendor Information

Cust PO #: 12070

Sulvala

Cust PO DT: 08/12/11

Specifications

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400
ASTM A240/10, A480/10, A666/10; ASME SA240/10, SA480/10, SA666/10
CHEM ONLY ON FOLLOWING ASTM: A276/10, A479/10a, A484/10, A312/09
CHEM ONLY ON FOLLOWING ASME: SA312/10, SA479/10
AMS 5513J KMRK; MIL-S-5059D AMEND3 (X CROWN MEAS)
NACE MR0175/01, MR0103/07; QQS766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED
CORROSION: ASTM A262/02aE:180Bend-OK

Buyer Part: 74266941

304 2B .0725 IN 48 IN Country of Origin: UNITED STATES

Mechanical Tests

		DOM	Ľ	o		ТОМ	Ŀ	o
Yield Strength - 0.2% Offset Tensile Strength (UTS) Rockwell B Pour cent D' longation 50mm Rockwell B	43.64 94.23 80 53.2	KSI KSI PCT	F F F T	Transv Transv Transv Transv Transv	, <u>.</u>			
								

Chamical Composition

ĊΨ	Copper-	.051 .4 16 .249	MM	Chromium- Manganese- Nitrogen-	15.128 1,677 .049
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RAPPORT D'ANALYSE

From:

Page : 2

Heat/Lot: 9RL2

TIN

: 019RL2B

Chemical Composition(Cont.)

NI Nickel-Sulfur8.061 Phosphorus-P

.036

.001

SI Silicon-

.394

Comments

Mat'l is Free of Mercury Contamination. No weld repairs. EN 10204:2004 3.1; QQS763F Cond A: RoHS Compliant Material is Free of Radioactive Contamination NAS Steel Making Process: EAF, AOD, & Cont. Casting Product Mfg.by a Quality Mgt.Sys. in Conf. w/ISO 9001 Melted & Manufactured in the USA; Mat'l is DFARs Compliant NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QA by ERIC HESS 07/27/2011

Miscellaneous Data

Control #: X6FE1617

Date: 09/16/11

S.O. Number :9X6 265740 1 304 SS SHEET 2B FINISH

.075 X 48 X 96

Customer P.O.: 49649

Les donn es sur la composition chimique et les proprietes mecaniques ont ete recus du fournisseur ci-haut mentionne via RDI.